

Technical Review Worksheet for Final Reports

Rev. 1/23/06

1: Name of Grantee: Ohio EPA		2: Grant Number: G-00573311	
3. Project Title: FFY11 Underground Injection Control	4: Order Amount: \$172,200.00 Paid Amount: \$172,200.00 Available Amount: \$0.00	5: Date Final Report Due from Grantee: 1/30/12	
6. Date Final Report Received from Grantee: 2/3/12	7. Project Officer: Alex Schusler Phone: 312.886.1977 Mailcode: WS-15J	8. Technical Contact: Jeffrey Wawczak Phone: 6-1988 Mailcode: WU-16J	
9: Date to Technical Contact: 2/17/12	10: Date Due to Project Officer: 3/2/12	11: Date of Technical Contact's Recommendation:	
12: Tech Contact Recommendation: N/A		13: Technical Contact Signature: <i>Jeffrey Wawczak</i> <i>2/23/2012</i>	

14. The following environmental outcome has been achieved; therefore, this grant is ready for close-out:

- Conducting permitting activities for Class II and Class I Annular Disposal wells
 - Issued 28 Class I and zero Class III permits
- Conducted over 1397 compliance reviews and inspections on Class II wells, Class III, and Class II Annular disposal wells
- Witnessed 100% of the mechanical integrity tests
 - Total of 65 tests across all well types
- All conventional Class II wells were inspected once every 11 to 12 months
- Issued 57 notices of violation
- Emailing all UIC Class II monthly injection well inventory list
- Involved in informal public meetings and testified for court cases
- Train new field staff

(T.C. Input) Agree

15. All correspondence and work products associated with this grant have been provided to the project officer.

(T.C. Input) Agree

16. Additional comments: